

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 05-08-2015 to 04-09-2015; from 05-09-2015 to 04-10-2015; from 23-08-2015 to 22-09-2015 and from 05-09-2015 to 22-09-2015 - Sanction for payment to Bharati Airtel Limited -Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 584

Dated: 11-12-2015

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 15 Invoices, dt.24-09-2015.
4. From Airtel Mobile Services, 1 Invoice, dt.06-09-2015.
5. From Airtel Mobile Services, 1 Invoice, dt.06-10-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,185.07 Ps, rounded off to Rs.7,186/- (Rupees Seven thousand one hundred and eighty six only) to M/s. Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 05-08-2015 to 04-09-2015; from 05-09-2015 to 04-10-2015; from 23-08-2015 to 22-09-2015 and from 05-09-2015 to 22-09-2015 respectively:

Sl. No.	Name of the Officer Smt. / Sri	Bill Period from - to	Cell No.	Monthly charges (in Rupees)
1.	M. Sudershan Reddy, Director	23-08-15 to 22-09-15	9849908814	424.31
2.	G. Sridhara Murthy, Dy. Secretary	23-08-15 to 22-09-15	9989773260	461.85
3.	M. Krishna, A.S. to Govt.,	05-08-15 to 04-09-15 and 05-09-15 to 04-10-15	7674978833	181.85 184.64
4.	S. Sucharitha, P.S to Prl. Secy.	05-08-15 to 04-09-15 and 05-09-15 to 04-10-15 and	7093754007	601.70 537.79
5.	D.SheshaThalpa Sai, A.S. to Govt.,	23-08-15 to 22-09-15	9989773270	264.36
6.	D. NarasimhaRao, Joint Director	23-08-15 to 22-09-15	9849908815	381.74
7.	C. Niranjan, Research Officer	23-08-15 to 22-09-15	8008955597	103.17

P.T.O

8.	L.Rajeshwar Rao, Research Officer	23-08-15 to 22-09-15	9704701409	448.26
9.	P. Raj Kumar Gupta, Section Officer	23-08-15 to 22-09-15	9704701410	217.40
10.	M. Narendra, Section Officer	23-08-15 to 22-09-15	9989773261	349.47
11.	D. Raghunatha Rao, Section Officer	23-08-15 to 22-09-15	9989888402	493.15
12.	A. Srinivas, Section Officer	23-08-15 to 22-09-15	9849130467	444.07
13.	V. Aruna, Section Officer	23-08-15 to 22-09-15	9989773271	432.06
14.	G.V.B. Bhavani, Section Officer	23-08-15 to 22-09-15	9849908806	571.62
15.	T. Srinivasa Rao, Section Officer	23-08-15 to 22-09-15	7675049111	444.63
16.	D.V. Subba Lakshmi, Section Officer	05-09-15 to 22-09-15	7680077891	303.44
17.	M. Srinivasa Rao, Section Officer	05-09-15 to 22-09-15	7680073378	339.56
			Total	7185.07

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 - Secretariat General Services - MH(090) - SH (07) -Planning Department - 130 - Office Expenses - 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharati Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. This order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER